Original/Duplicate/Triplicate

P.W.C. 17 — 1st and final bill — **CONTRACT CERTIFICATE**

NO

Division: Yelahanka — Sub division: Yelahanka New Town

Bills received No — Sub divisional — Cash Book No

Sheduled Docket No — Divisional — Date

YNTD BBR No.....
Date.....

Name of work(as per sanctioned estimate) :- **NAME OF WORK :Engaging labours and tractor for desilting of drains in SFS 208, 407, Ananthpura Attur and surrounding areas in ward no:05, Attur**

Work Code:003-20-0000243

Name of contractor and full address :- **Sri S M Varadarajappa, No 127, Singapura, Vidyaranyapura, Bangalore-560097**

Reference to agreement No :- **Estimated cost : 15.00** **Work order No :**

Certified that the measurments were taken by me on 8.8.2021 and recorded on pages 49-214 to 49521 9/2 of measurment book No 4953/2019-20 and the work is satisfactorily executed by the contractor

S.M.Varadaraja — 08/08/2021 — Signature of contractor

Asst. Engineer 8-8-2021

Certified that the measurments were taken by me on and recorded correct.The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of account II have been actualy brought to site of work and the contractor has not previously received any advance on this security. These materials are of any imperishable nature and are all required by the contractor for immidiate use on the work in connection with items for which rates finished work have been agreed upon.A formal agreement signed and executed by the contractor is recorded in divisional office.

Sub divisional officer

II MEMORANDUM OF PAYMENT

1) Total value of work done or supplies as per A/c within	
2) Deduct amount to be held in reserve being-----percent Rs----------%	
3) Balance---	Total- 1193405=00
4) Deduct payments	
a) Amount of previous payment as in divisional/sub divisional cash book vr No----------dated----------S D No----------Amount adjusted	FSD - 59671=00
	IT 11935=00
	LC 11935=00
b) Cost of payments/stores or other materials supplied now made recovery of	CBF 1193=00
Amount paid on this bill by cheque/cash	CGST 10656=00
Total	SGST 10656=00
5). Balance being unpaid value of work done held in reserve	—
6) Deduct cash of advance made on divisional/sub divisional cash book	TD 1060146=00
7) Net amount due to or from contractor	
UN ADJUSTED ITEMS	
8) Advance to contractor for materials to site(as detailed within)	CH 10,87,359=00
9) Value of government materials supplied	
TOTAL AMOUNT UN-ADJUSTED	

Contractor's signatures

Received Rs----------(in words)----------

For use in the Executive Engineer's office----------

of payment as per memorandum

(in final settlement of all demand)

Witness

1)

2)

S.M.Varadaraja

Dated signature of contractor

paid by me cheque No dated

Cash Rs.....

Date Initials of officer making payment

Reciept Stamp

Audited & Admitted for Rs. 11,93,405=00

Eleven lakh Ninety Three Thousand Four hundred and five only.

10,87,359=00 by Cheque

and Rs. 1060146=00 by adjusement

Date

Executive Engineer

Exe. Engineer
yelahanka Division
BBMP

Accts. Supdt.
yelahanka Division
BBMP

SL No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
1	2	3	4	5	6	7	8	9	10
1	Engaging on Hire Basis JCB incldluing Driver / Operator with fule etc complete (SR 2018-19) Page No XLVIII Code 1031) of Engneer in charge	days			14.00	5666.53	79331.00	14.00	79331.00
2	Engaging on hire basis of tractor 40 HP for conveying of excavated and removal of stuff from work spot (SR 2018-19) Page no XLVIII code 1024)	days			206.00	1281.56	264001.00	206.00	264001.00
3	Labour charges to unskilled mazdoor heavy labour (Page No LVI) SR 2018-19 S.No	days			1664.00	434.02	722209.00	1664.00	722209.00
					TOTAL		1065541.00		1065541.00
					12% GST charges		127864.00		127864.00
					Grand TOTAL		1193405.00		1193405.00

Certificate:

Certified that the contractor has work done satisfactorily.
The contractor has removed the debries from work site.
There is no dept. materials issued to the contractor.

8.8.2021

Assistant Engineer
Ward No 67

Assistant Executive Engineer
Yelahanka Satellite Town Sub Division
BBMP, Bangalore-64